UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF REGION 3 DISTRICT OF PA REGION 3 DIVISION

In re: SAKEIA C LEGGETT	§ Ca	se No. 18-bk-12694
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Kenneth E. West, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 04/23/2018.
- 2) The plan was confirmed on 05/28/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 05/03/2023.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: <u>65</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$33,575.00.
- 10) Amount of unsecured claims discharged without full payment: \$58,524.78.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:		
Total paid by or on behalf of the debtor(s)	\$ 25,620.00	
Less amount refunded to debtor(s)	\$ 100.00	
NET DECEIDTS		\$ 25.520

NET RECEIPTS		\$ 25,520.00	
Expenses of Administration:			
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 6,100.00 \$ 0.00 \$ 2,031.46 \$ 0.00		
TOTAL EXPENSES OF ADMINISTRATION		\$ 8,131.46	
Attorney fees paid and disclosed by debtor(s):	\$ 200.00		

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
GEORGETTE MILLER, ESQ.	Lgl	0.00	6,100.00	6,300.00	6,100.00	0.00
MOHELA	Uns	0.00	3,280.17	3,280.17	60.19	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	4,418.08	4,418.08	81.07	0.00
CAVALRY SPV I, LLC	Uns	0.00	1,612.25	1,612.25	29.58	0.00
PORTFOLIO RECOVERY	Uns	0.00	2,566.20	2,566.20	47.08	0.00
CITY OF PHILA	Sec	0.00	2,315.54	2,315.54	2,315.54	0.00
CITY OF PHILA	Sec	0.00	90.00	90.00	90.00	0.00
PHFA/HEMAP	Sec	0.00	87,985.26	87,985.26	14,765.08	0.00
IRS	Pri	6,000.00	NA	NA	0.00	0.00
ADMIRALS BANK	Uns	7,311.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Uns	0.00	NA	NA	0.00	0.00
CAINE & WEINER	Uns	384.00	NA	NA	0.00	0.00
CBNA	Uns	0.00	NA	NA	0.00	0.00
CHASE CARD SERVICES	Uns	0.00	NA	NA	0.00	0.00
CHOICE RECOVERY INC	Uns	211.00	NA	NA	0.00	0.00
COMENITY BANK/NEW YORK	Uns	0.00	NA	NA	0.00	0.00
CREDIT COLLECTIONS SERVICES	Uns	367.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Uns	0.00	NA	NA	0.00	0.00

Scheduled Creditors:						
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Creditor	Class	Claim	Claim	Claim	Principal	Interest
Name DISCOVER FINANCIAL	<u>Class</u> Uns	<u>Scheduled</u> 4,438.00	<u>Asserted</u> NA	<u>Allowed</u> NA	<u>Paid</u> 0.00	<u>Paid</u> 0.00
EASYPAY/DVRA	Uns	893.00	NA	NA	0.00	0.00
ERC/ENHANCED RECOVERY	Uns	895.00 895.00	NA NA	NA NA	0.00	0.00
		0,0100				
FINGERHUT	Uns	0.00	NA	NA	0.00	0.00
FIRST FEDERAL CREDIT &	Uns	482.00	NA	NA	0.00	0.00
HUD	Uns	0.00	NA	NA	0.00	0.00
IC STSTEM, INC	Uns	527.00	NA	NA	0.00	0.00
LINCOLN AUTOMOTIVE FINANCIA	LUns	3,704.00	NA	NA	0.00	0.00
LONGBOAT SERVICES	Uns	620.00	NA	NA	0.00	0.00
MAXIM CAPITAL EMTERPRI	Uns	12,361.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Uns	1,561.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Uns	47.00	NA	NA	0.00	0.00
MOHELA/DEPT OF ED	Uns	2,037.00	NA	NA	0.00	0.00
PHILADELPHIA FED CR UN	Uns	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK/ HH GREGG	Uns	0.00	NA	NA	0.00	0.00
US DEPT OF TREASURY	Uns	10,436.00	NA	NA	0.00	0.00
VISA DEPT STORE NATIONAL	Uns	592.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 87,985.26	\$ 14,765.08	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 2,405.54	\$ 2,405.54	\$ 0.00
TOTAL SECURED:	\$ 90,390.80	\$ 17,170.62	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 11,876.70	\$ 217.92	\$ 0.00

Disbursements:

Expenses of Administration \$8,131.46 Disbursements to Creditors \$17,388.54

TOTAL DISBURSEMENTS: \$ 25,520.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 10/17/2023 By: Kenneth E. West
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.